

# EXHIBIT B

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19	St Vincent Medical Center	12/9/2019	12/13/2019	12/23/2019	5/26/2020	\$ 25,614.39	\$ 237,616.00	\$ 212,001.61
23	St Vincent Medical Center	6/20/2019	6/26/2019	7/1/2019	7/9/2019	\$ -	\$ 203,692.00	\$ 203,692.00
54	St Vincent Medical Center	8/16/2019	8/22/2019	8/27/2019	2/19/2020	\$ 6,729.50	\$ 127,363.98	\$ 120,634.48
56	St Vincent Medical Center	2/20/2018	2/23/2018	2/28/2018	5/30/2018	\$ 16,766.37	\$ 137,153.08	\$ 120,386.71
74	St Vincent Medical Center	5/18/2018	5/25/2018	7/13/2018	3/12/2019	\$ 28,167.71	\$ 131,195.57	\$ 103,027.86
77	St Vincent Medical Center	2/23/2018	3/23/2018	3/28/2018	4/23/2018	\$ 1,700.00	\$ 99,750.00	\$ 98,050.00
92	St Vincent Medical Center	1/8/2019	1/15/2019	1/22/2019	6/11/2019	\$ 14,490.00	\$ 102,321.04	\$ 87,831.04
174	St Vincent Medical Center	5/15/2019	5/17/2019	10/11/2019	6/15/2020	\$ 20,731.25	\$ 76,394.00	\$ 55,662.75
227	St Vincent Medical Center	10/30/2018	10/31/2018	11/5/2018	2/19/2019	\$ 6,890.62	\$ 52,534.00	\$ 45,643.38
230	St Vincent Medical Center	11/20/2017	12/13/2017	12/26/2017	3/22/2018	\$ 27,200.00	\$ 71,900.00	\$ 44,700.00
240	St Vincent Medical Center	4/12/2019	4/15/2019	4/22/2019	6/15/2020	\$ 16,072.06	\$ 59,766.31	\$ 43,694.25
242	St Vincent Medical Center	1/27/2018	2/22/2018	4/17/2018	5/25/2018	\$ 44,200.00	\$ 87,250.00	\$ 43,050.00
249	St Vincent Medical Center	10/10/2017	10/13/2017	10/5/2018	11/26/2018	\$ 12,308.57	\$ 54,543.00	\$ 42,234.43
302	St Vincent Medical Center	1/15/2018	2/1/2018	2/20/2018	3/15/2018	\$ 8,500.00	\$ 44,123.45	\$ 35,623.45
327	St Vincent Medical Center	8/14/2019	8/17/2019	8/23/2019	4/13/2020	\$ 5,625.83	\$ 38,457.32	\$ 32,831.49
337	St Vincent Medical Center	8/4/2018	8/7/2018	8/29/2018	5/2/2019	\$ 10,714.22	\$ 42,906.00	\$ 32,191.78
379	St Vincent Medical Center	2/7/2018	2/17/2018	2/22/2018	7/3/2018	\$ -	\$ 28,806.66	\$ 28,806.66
388	St Vincent Medical Center	8/11/2017	9/3/2017	9/13/2017	12/19/2017	\$ 37,977.07	\$ 66,050.00	\$ 28,072.93
455	St Vincent Medical Center	11/21/2018	11/29/2018	12/11/2018	12/27/2018	\$ 13,600.00	\$ 37,627.75	\$ 24,027.75
514	St Vincent Medical Center	9/26/2018	9/27/2018	6/20/2019	4/30/2019	\$ -	\$ 21,074.00	\$ 21,074.00
526	St Vincent Medical Center	9/28/2019	10/1/2019	10/7/2019	10/16/2019	\$ -	\$ 20,809.00	\$ 20,809.00
543	St Vincent Medical Center	4/8/2019	4/8/2019	4/25/2019	5/2/2019	\$ -	\$ 20,302.51	\$ 20,302.51
553	St Vincent Medical Center	2/10/2019	2/18/2019	3/13/2019	10/17/2019	\$ 41,294.78	\$ 61,074.26	\$ 19,779.48
581	St Vincent Medical Center	8/30/2017	8/31/2017	12/13/2017	1/18/2018	\$ 7,873.71	\$ 26,702.22	\$ 18,828.51
584	St Vincent Medical Center	5/19/2018	5/20/2018	6/18/2018	7/12/2018	\$ 4,063.20	\$ 22,866.70	\$ 18,803.50
678	St Vincent Medical Center	10/23/2018	11/2/2018	11/15/2018	None	\$ -	\$ 16,907.96	\$ 16,907.96
722	St Vincent Medical Center	11/13/2017	11/22/2017	12/21/2017	7/20/2020	\$ 28.00	\$ 16,152.01	\$ 16,124.01
745	St Vincent Medical Center	10/14/2018	10/18/2018	10/31/2018	7/30/2019	\$ 6,906.22	\$ 22,664.44	\$ 15,758.22
747	St Vincent Medical Center	10/24/2019	10/27/2019	11/4/2019	11/13/2019	\$ -	\$ 15,716.52	\$ 15,716.52
785	St Vincent Medical Center	11/28/2017	12/9/2017	12/19/2017	1/23/2018	\$ 18,700.00	\$ 33,706.80	\$ 15,006.80
790	St Vincent Medical Center	12/10/2017	12/13/2017	7/27/2018	1/30/2019	\$ -	\$ 14,976.15	\$ 14,976.15
797	St Vincent Medical Center	9/6/2019	9/18/2019	10/4/2019	10/17/2019	\$ -	\$ 14,896.81	\$ 14,896.81
804	St Vincent Medical Center	5/8/2018	5/15/2018	5/23/2018	6/11/2018	\$ 3,700.00	\$ 18,400.00	\$ 14,700.00
899	St Vincent Medical Center	1/4/2020	1/5/2020	1/30/2020	2/18/2020	\$ 2,061.71	\$ 15,430.35	\$ 13,368.64
905	St Vincent Medical Center	6/4/2018	6/7/2018	6/12/2018	8/8/2018	\$ 1,700.00	\$ 15,000.00	\$ 13,300.00
911	St Vincent Medical Center	4/14/2018	4/15/2018	4/24/2018	8/23/2018	\$ 1,739.13	\$ 15,000.00	\$ 13,260.87
988	St Vincent Medical Center	3/12/2018	3/26/2018	4/2/2018	6/28/2018	\$ -	\$ 12,342.73	\$ 12,342.73
1004	St Vincent Medical Center	8/6/2019	8/24/2019	8/29/2019	11/4/2019	\$ 57,179.30	\$ 69,408.30	\$ 12,229.00
1054	St Vincent Medical Center	3/16/2018	3/17/2018	4/2/2018	4/23/2018	\$ 701.88	\$ 12,348.70	\$ 11,646.82
1062	St Vincent Medical Center	8/14/2018	8/16/2018	9/27/2018	10/17/2018	\$ 3,400.00	\$ 15,000.00	\$ 11,600.00
1075	St Vincent Medical Center	4/24/2018	4/26/2018	5/3/2018	11/15/2018	\$ 3,583.06	\$ 15,000.00	\$ 11,416.94
1080	St Vincent Medical Center	8/31/2018	8/31/2018	9/27/2018	3/19/2019	\$ -	\$ 11,372.78	\$ 11,372.78
1143	St Vincent Medical Center	2/15/2018	2/17/2018	2/27/2018	4/17/2018	\$ 4,206.87	\$ 15,000.00	\$ 10,793.13
1146	St Vincent Medical Center	5/4/2018	5/9/2018	7/11/2018	10/25/2018	\$ -	\$ 10,769.69	\$ 10,769.69
1158	St Vincent Medical Center	3/2/2018	3/9/2018	3/14/2018	4/11/2018	\$ 1,700.00	\$ 12,338.00	\$ 10,638.00
1167	St Vincent Medical Center	7/21/2018	7/24/2018	7/30/2018	None	\$ -	\$ 10,592.43	\$ 10,592.43

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1185	St Vincent Medical Center	7/23/2018	7/26/2018	8/1/2018	None	\$ -	\$ 10,491.17	\$ 10,491.17
1240	St Vincent Medical Center	1/2/2018	1/9/2018	1/24/2018	3/22/2018	\$ 1,700.00	\$ 11,900.00	\$ 10,200.00
1272	St Vincent Medical Center	8/15/2018	8/18/2018	9/7/2018	9/21/2018	\$ 5,100.00	\$ 15,000.00	\$ 9,900.00
1280	St Vincent Medical Center	2/1/2018	2/7/2018	2/13/2018	3/15/2018	\$ 3,400.00	\$ 13,239.00	\$ 9,839.00
1327	St Vincent Medical Center	8/29/2019	8/31/2019	12/9/2019	12/16/2019	\$ -	\$ 9,590.33	\$ 9,590.33
1383	St Vincent Medical Center	9/11/2017	9/21/2017	9/27/2017	3/16/2018	\$ 20,903.51	\$ 30,150.81	\$ 9,247.30
1394	St Vincent Medical Center	10/27/2017	11/4/2017	11/13/2017	12/20/2017	\$ 8,800.00	\$ 18,000.00	\$ 9,200.00
1408	St Vincent Medical Center	10/17/2019	10/21/2019	11/1/2019	11/13/2019	\$ -	\$ 9,114.64	\$ 9,114.64
1428	St Vincent Medical Center	8/6/2018	8/10/2018	8/24/2018	None	\$ -	\$ 8,986.33	\$ 8,986.33
1496	St Vincent Medical Center	3/5/2019	3/6/2019	3/26/2019	4/4/2019	\$ 5,439.64	\$ 14,009.31	\$ 8,569.67
1504	St Vincent Medical Center	7/17/2019	7/18/2019	7/23/2019	7/26/2019	\$ -	\$ 8,518.68	\$ 8,518.68
1506	St Vincent Medical Center	11/29/2018	12/5/2018	12/14/2018	12/27/2018	\$ 1,700.00	\$ 10,200.00	\$ 8,500.00
1544	St Vincent Medical Center	5/8/2018	5/11/2018	6/6/2018	None	\$ -	\$ 8,400.24	\$ 8,400.24
1611	St Vincent Medical Center	8/25/2019	8/29/2019	1/27/2020	None	\$ -	\$ 8,116.50	\$ 8,116.50
1683	St Vincent Medical Center	2/9/2018	2/12/2018	2/20/2018	None	\$ -	\$ 7,833.88	\$ 7,833.88
1687	St Vincent Medical Center	10/23/2017	10/23/2017	11/3/2017	12/5/2017	\$ 5,513.47	\$ 13,320.38	\$ 7,806.91
1869	St Vincent Medical Center	11/13/2017	11/15/2017	11/20/2017	None	\$ -	\$ 7,197.38	\$ 7,197.38
2007	St Vincent Medical Center	4/9/2019	4/11/2019	4/22/2019	4/29/2019	\$ -	\$ 6,749.49	\$ 6,749.49
2041	St Vincent Medical Center	5/3/2019	5/3/2019	5/17/2019	1/8/2020	\$ 11,309.10	\$ 17,958.93	\$ 6,649.83
2072	St Vincent Medical Center	7/3/2018	7/6/2018	8/8/2018	10/5/2018	\$ -	\$ 6,524.40	\$ 6,524.40
2109	St Vincent Medical Center	11/29/2017	12/13/2017	12/20/2017	9/21/2018	\$ 36,691.20	\$ 43,141.20	\$ 6,450.00
2120	St Vincent Medical Center	12/8/2018	12/9/2018	1/10/2019	3/25/2019	\$ -	\$ 6,412.81	\$ 6,412.81
2225	St Vincent Medical Center	6/1/2018	6/6/2018	6/11/2018	8/14/2018	\$ 2,720.75	\$ 8,800.00	\$ 6,079.25
2241	St Vincent Medical Center	12/30/2017	12/31/2017	1/9/2018	3/20/2018	\$ -	\$ 6,044.08	\$ 6,044.08
2248	St Vincent Medical Center	7/1/2018	7/2/2018	7/9/2018	10/12/2018	\$ -	\$ 6,019.36	\$ 6,019.36
2308	St Vincent Medical Center	9/19/2017	9/21/2017	9/26/2017	12/8/2017	\$ -	\$ 5,870.09	\$ 5,870.09
2368	St Vincent Medical Center	6/27/2018	6/28/2018	7/3/2018	None	\$ -	\$ 5,622.13	\$ 5,622.13
2377	St Vincent Medical Center	7/27/2018	7/28/2018	8/16/2018	None	\$ -	\$ 5,613.92	\$ 5,613.92
2415	St Vincent Medical Center	10/8/2018	10/11/2018	11/2/2018	12/27/2018	\$ 3,282.57	\$ 8,815.59	\$ 5,533.02
2549	St Vincent Medical Center	6/7/2018	6/9/2018	7/23/2018	None	\$ -	\$ 5,296.22	\$ 5,296.22
2684	St Vincent Medical Center	6/1/2018	6/1/2018	6/18/2018	7/3/2018	\$ -	\$ 5,101.66	\$ 5,101.66
2688	St Vincent Medical Center	4/25/2018	5/1/2018	5/7/2018	8/9/2018	\$ 5,100.00	\$ 10,200.00	\$ 5,100.00
2761	St Vincent Medical Center	11/5/2018	11/6/2018	2/11/2019	2/14/2019	\$ -	\$ 4,980.08	\$ 4,980.08
2800	St Vincent Medical Center	1/10/2019	2/1/2019	4/11/2019	6/15/2020	\$ 52,520.58	\$ 57,429.91	\$ 4,909.33
2992	St Vincent Medical Center	10/2/2017	10/6/2017	11/10/2017	4/15/2019	\$ (1,555.37)	\$ 3,107.69	\$ 4,663.06
3179	St Vincent Medical Center	5/24/2018	5/25/2018	5/30/2018	11/21/2018	\$ 1,316.00	\$ 5,737.42	\$ 4,421.42
3188	St Vincent Medical Center	10/24/2017	10/27/2017	2/1/2018	3/22/2018	\$ 6,281.20	\$ 10,681.20	\$ 4,400.00
3300	St Vincent Medical Center	1/27/2018	1/30/2018	2/14/2018	4/19/2018	\$ 4,161.00	\$ 8,401.00	\$ 4,240.00
3317	St Vincent Medical Center	7/3/2018	7/3/2018	7/9/2018	7/25/2018	\$ 151.22	\$ 4,369.95	\$ 4,218.73
3379	St Vincent Medical Center	11/15/2017	11/20/2017	11/27/2017	3/1/2018	\$ 10,841.26	\$ 15,002.47	\$ 4,161.21
3385	St Vincent Medical Center	12/4/2017	12/8/2017	12/15/2017	3/21/2018	\$ 6,875.46	\$ 11,026.27	\$ 4,150.81
3393	St Vincent Medical Center	3/23/2018	3/24/2018	4/4/2018	4/19/2018	\$ 250.79	\$ 4,369.95	\$ 4,119.16
3404	St Vincent Medical Center	1/5/2018	1/9/2018	1/16/2018	4/11/2018	\$ 7,787.20	\$ 11,887.20	\$ 4,100.00
3407	St Vincent Medical Center	2/11/2018	2/22/2018	2/27/2018	3/30/2018	\$ 18,700.00	\$ 22,800.00	\$ 4,100.00
3438	St Vincent Medical Center	10/23/2017	10/27/2017	11/1/2017	8/15/2018	\$ 8,007.13	\$ 12,073.90	\$ 4,066.77
3451	St Vincent Medical Center	3/8/2018	3/8/2018	3/13/2018	4/19/2018	\$ 206.03	\$ 4,260.75	\$ 4,054.72

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3496	St Vincent Medical Center	9/11/2018	9/18/2018	9/24/2018	11/7/2018	\$ 8,620.35	\$ 12,586.35	\$ 3,966.00
3562	St Vincent Medical Center	10/31/2017	10/31/2017	11/6/2017	12/8/2017	\$ 215.47	\$ 4,113.85	\$ 3,898.38
3745	St Vincent Medical Center	12/3/2018	12/3/2018	12/10/2018	1/15/2019	\$ 14,653.49	\$ 18,343.66	\$ 3,690.17
3744	St Vincent Medical Center	3/28/2018	3/29/2018	4/30/2018	10/1/2019	\$ 14,653.49	\$ 18,343.66	\$ 3,690.17
3959	St Vincent Medical Center	8/13/2019	8/13/2019	1/17/2020	2/11/2020	\$ -	\$ 3,449.00	\$ 3,449.00
3958	St Vincent Medical Center	9/18/2019	9/18/2019	9/23/2019	12/31/2019	\$ -	\$ 3,449.00	\$ 3,449.00
4000	St Vincent Medical Center	4/7/2018	4/11/2018	4/16/2018	5/16/2018	\$ 3,400.00	\$ 6,800.00	\$ 3,400.00
3999	St Vincent Medical Center	3/7/2018	3/12/2018	3/20/2018	4/16/2018	\$ 5,100.00	\$ 8,500.00	\$ 3,400.00
3998	St Vincent Medical Center	12/18/2017	12/21/2017	12/27/2017	2/1/2018	\$ 1,700.00	\$ 5,100.00	\$ 3,400.00
4092	St Vincent Medical Center	1/15/2019	1/18/2019	1/28/2019	3/13/2019	\$ 2,569.19	\$ 5,886.49	\$ 3,317.30
4993	St Vincent Medical Center	10/22/2019	10/22/2019	10/28/2019	11/6/2019	\$ -	\$ 3,040.14	\$ 3,040.14
5056	St Vincent Medical Center	10/17/2019	10/18/2019	10/29/2019	12/4/2019	\$ 8,204.84	\$ 11,196.68	\$ 2,991.84
5294	St Vincent Medical Center	8/31/2019	9/2/2019	11/20/2019	12/5/2019	\$ -	\$ 2,818.11	\$ 2,818.11
5569	St Vincent Medical Center	7/1/2018	7/2/2018	10/19/2018	None	\$ -	\$ 2,713.83	\$ 2,713.83
5603	St Vincent Medical Center	4/10/2018	4/11/2018	7/23/2018	None	\$ -	\$ 2,697.63	\$ 2,697.63
5721	St Vincent Medical Center	3/11/2019	3/12/2019	3/18/2019	5/10/2019	\$ 3,340.48	\$ 5,989.83	\$ 2,649.35
5982	St Vincent Medical Center	1/30/2019	1/31/2019	4/17/2019	4/24/2019	\$ -	\$ 2,548.14	\$ 2,548.14
6027	St Vincent Medical Center	8/24/2018	8/24/2018	8/30/2018	10/31/2018	\$ 6,005.43	\$ 8,526.60	\$ 2,521.17
6516	St Vincent Medical Center	12/12/2018	12/13/2018	12/18/2018	1/4/2019	\$ 996.55	\$ 3,376.44	\$ 2,379.89
6580	St Vincent Medical Center	1/13/2018	1/16/2018	2/12/2018	11/19/2019	\$ 8,775.18	\$ 11,130.19	\$ 2,355.01
6895	St Vincent Medical Center	3/16/2018	3/16/2018	3/28/2018	4/23/2018	\$ 1,284.85	\$ 3,569.46	\$ 2,284.61
7283	St Vincent Medical Center	1/24/2019	2/4/2019	2/15/2019	4/29/2019	\$ 17,292.60	\$ 19,516.60	\$ 2,224.00
7325	St Vincent Medical Center	6/14/2018	6/14/2018	6/20/2018	7/18/2018	\$ 943.57	\$ 3,165.65	\$ 2,222.08
7493	St Vincent Medical Center	6/21/2019	6/21/2019	6/27/2019	11/21/2019	\$ 2,851.39	\$ 5,036.97	\$ 2,185.58
7977	St Vincent Medical Center	2/1/2018	2/9/2018	2/20/2018	3/22/2018	\$ 13,600.00	\$ 15,650.00	\$ 2,050.00
7976	St Vincent Medical Center	10/23/2017	10/27/2017	11/1/2017	12/8/2017	\$ 11,777.20	\$ 13,827.20	\$ 2,050.00
8161	St Vincent Medical Center	7/12/2019	7/15/2019	8/2/2019	8/12/2019	\$ -	\$ 1,987.53	\$ 1,987.53
9147	St Vincent Medical Center	3/19/2018	3/21/2018	3/26/2018	4/19/2018	\$ 1,700.00	\$ 3,400.00	\$ 1,700.00
9146	St Vincent Medical Center	2/27/2018	3/3/2018	3/8/2018	4/11/2018	\$ 5,265.20	\$ 6,965.20	\$ 1,700.00
9204	St Vincent Medical Center	9/1/2017	9/1/2017	12/20/2017	1/22/2018	\$ 17,688.60	\$ 19,376.01	\$ 1,687.41
9285	St Vincent Medical Center	12/22/2017	12/25/2017	1/3/2018	8/20/2018	\$ 6,094.02	\$ 7,763.60	\$ 1,669.58
9371	St Vincent Medical Center	10/11/2017	10/16/2017	12/28/2017	2/1/2018	\$ 6,861.47	\$ 8,500.00	\$ 1,638.53
9751	St Vincent Medical Center	12/31/2019	12/31/2019	1/22/2020	1/30/2020	\$ -	\$ 1,543.46	\$ 1,543.46
10046	St Vincent Medical Center	10/31/2019	10/31/2019	11/8/2019	12/17/2019	\$ 113.93	\$ 1,565.87	\$ 1,451.94
10079	St Vincent Medical Center	5/29/2019	5/29/2019	6/3/2019	2/5/2020	\$ -	\$ 1,436.43	\$ 1,436.43
10153	St Vincent Medical Center	10/9/2017	10/9/2017	11/14/2017	12/6/2017	\$ 60.80	\$ 1,482.65	\$ 1,421.85
10191	St Vincent Medical Center	6/22/2019	6/22/2019	7/2/2019	7/9/2019	\$ -	\$ 1,410.54	\$ 1,410.54
10266	St Vincent Medical Center	4/10/2019	4/11/2019	5/22/2019	None	\$ -	\$ 1,387.00	\$ 1,387.00
10265	St Vincent Medical Center	1/11/2019	1/12/2019	1/24/2019	None	\$ -	\$ 1,387.00	\$ 1,387.00
10344	St Vincent Medical Center	4/18/2019	4/18/2019	5/6/2019	5/13/2019	\$ -	\$ 1,367.40	\$ 1,367.40
10354	St Vincent Medical Center	4/22/2019	4/23/2019	4/29/2019	7/3/2019	\$ 23.00	\$ 1,387.00	\$ 1,364.00
10353	St Vincent Medical Center	2/23/2019	3/1/2019	3/8/2019	5/21/2019	\$ 8,626.00	\$ 9,990.00	\$ 1,364.00
10361	St Vincent Medical Center	11/17/2019	11/17/2019	11/25/2019	12/4/2019	\$ -	\$ 1,361.43	\$ 1,361.43
10426	St Vincent Medical Center	10/7/2019	10/13/2019	10/23/2019	5/6/2020	\$ 7,995.08	\$ 9,336.56	\$ 1,341.48
10431	St Vincent Medical Center	3/31/2018	4/4/2018	4/9/2018	7/16/2018	\$ 4,208.00	\$ 5,548.00	\$ 1,340.00
10483	St Vincent Medical Center	7/1/2019	7/1/2019	7/10/2019	7/29/2019	\$ -	\$ 1,318.20	\$ 1,318.20

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10486	St Vincent Medical Center	4/14/2018	4/16/2018	4/23/2018	6/20/2018	\$ 4,734.64	\$ 6,051.12	\$ 1,316.48
10487	St Vincent Medical Center	11/15/2018	11/17/2018	11/26/2018	9/26/2019	\$ 11,178.89	\$ 12,495.36	\$ 1,316.47
10488	St Vincent Medical Center	7/20/2018	7/23/2018	7/30/2018	3/12/2019	\$ 6,506.89	\$ 7,823.36	\$ 1,316.47
10538	St Vincent Medical Center	5/3/2018	5/5/2018	5/10/2018	8/30/2018	\$ 4,232.49	\$ 5,542.32	\$ 1,309.83
10592	St Vincent Medical Center	10/26/2017	11/1/2017	11/6/2017	6/11/2018	\$ 10,821.80	\$ 12,118.84	\$ 1,297.04
10604	St Vincent Medical Center	6/18/2018	6/20/2018	7/24/2018	9/6/2018	\$ 17,401.91	\$ 18,694.22	\$ 1,292.31
10606	St Vincent Medical Center	3/5/2018	3/7/2018	3/12/2018	8/29/2018	\$ 5,283.11	\$ 6,574.33	\$ 1,291.22
10618	St Vincent Medical Center	11/7/2017	11/15/2017	11/20/2017	10/31/2018	\$ 8,259.18	\$ 9,547.74	\$ 1,288.56
10619	St Vincent Medical Center	12/13/2017	12/18/2017	12/28/2017	3/22/2018	\$ 26,427.58	\$ 27,716.14	\$ 1,288.56
10621	St Vincent Medical Center	1/1/2018	1/3/2018	1/9/2018	3/22/2018	\$ 1,486.00	\$ 2,774.00	\$ 1,288.00
10636	St Vincent Medical Center	3/9/2018	3/13/2018	3/19/2018	5/15/2019	\$ 7,500.53	\$ 8,782.48	\$ 1,281.95
10697	St Vincent Medical Center	11/19/2017	11/21/2017	11/27/2017	1/18/2018	\$ 8,561.56	\$ 9,828.24	\$ 1,266.68
10713	St Vincent Medical Center	1/25/2018	1/31/2018	2/6/2018	3/14/2018	\$ 10,200.00	\$ 11,461.93	\$ 1,261.93
10819	St Vincent Medical Center	2/13/2018	2/13/2018	3/14/2018	4/10/2018	\$ 4,860.89	\$ 6,100.91	\$ 1,240.02
11005	St Vincent Medical Center	1/3/2018	1/3/2018	1/9/2018	5/8/2018	\$ 917.82	\$ 2,107.41	\$ 1,189.59
11312	St Vincent Medical Center	10/1/2019	10/5/2019	10/10/2019	10/31/2019	\$ 12,419.57	\$ 13,539.31	\$ 1,119.74
11323	St Vincent Medical Center	8/29/2018	9/3/2018	9/20/2018	10/23/2018	\$ 7,383.43	\$ 8,500.00	\$ 1,116.57
11342	St Vincent Medical Center	6/19/2018	7/2/2018	7/17/2018	8/29/2018	\$ 23,416.42	\$ 24,529.52	\$ 1,113.10
11355	St Vincent Medical Center	4/3/2019	4/7/2019	4/12/2019	6/13/2019	\$ 5,548.00	\$ 6,660.00	\$ 1,112.00
11354	St Vincent Medical Center	2/5/2019	2/9/2019	2/14/2019	4/15/2019	\$ 5,548.00	\$ 6,660.00	\$ 1,112.00
11605	St Vincent Medical Center	11/3/2017	11/3/2017	11/9/2017	11/27/2017	\$ 43.23	\$ 1,105.65	\$ 1,062.42
11608	St Vincent Medical Center	4/28/2018	4/28/2018	6/26/2018	5/31/2018	\$ -	\$ 1,062.21	\$ 1,062.21
11639	St Vincent Medical Center	1/16/2018	1/16/2018	2/21/2018	4/24/2018	\$ 112.24	\$ 1,170.65	\$ 1,058.41
11648	St Vincent Medical Center	7/22/2018	7/22/2018	7/30/2018	8/31/2018	\$ 49.26	\$ 1,105.65	\$ 1,056.39
11654	St Vincent Medical Center	10/30/2017	10/30/2017	11/6/2017	11/20/2017	\$ 49.60	\$ 1,105.65	\$ 1,056.05
11885	St Vincent Medical Center	9/8/2017	9/8/2017	9/13/2017	10/30/2017	\$ 5,145.54	\$ 6,158.35	\$ 1,012.81
12026	St Vincent Medical Center	3/10/2018	3/11/2018	7/19/2018	7/3/2018	\$ 401.00	\$ 1,387.00	\$ 986.00
12052	St Vincent Medical Center	11/8/2019	11/11/2019	11/22/2019	6/16/2020	\$ 4,500.00	\$ 5,481.25	\$ 981.25
12159	St Vincent Medical Center	5/29/2018	5/29/2018	6/7/2018	7/6/2018	\$ 346.00	\$ 1,310.60	\$ 964.60
12253	St Vincent Medical Center	11/1/2017	11/1/2017	11/6/2017	3/30/2018	\$ 195.39	\$ 1,144.97	\$ 949.58
12323	St Vincent Medical Center	8/7/2018	8/10/2018	9/28/2018	10/17/2018	\$ 5,100.00	\$ 6,032.80	\$ 932.80
12329	St Vincent Medical Center	2/8/2018	2/8/2018	6/13/2018	6/29/2018	\$ 1,609.23	\$ 2,540.61	\$ 931.38
12417	St Vincent Medical Center	10/3/2019	10/7/2019	10/14/2019	11/19/2019	\$ 5,743.00	\$ 6,660.00	\$ 917.00
12624	St Vincent Medical Center	3/18/2019	3/18/2019	5/20/2019	None	\$ -	\$ 876.47	\$ 876.47
12886	St Vincent Medical Center	1/17/2019	1/20/2019	2/1/2019	4/12/2019	\$ 388.56	\$ 1,207.56	\$ 819.00
12904	St Vincent Medical Center	11/22/2017	11/22/2017	7/19/2019	6/14/2019	\$ -	\$ 815.93	\$ 815.93
12971	St Vincent Medical Center	11/15/2019	11/15/2019	11/22/2019	12/3/2019	\$ -	\$ 803.27	\$ 803.27
13243	St Vincent Medical Center	11/1/2017	11/1/2017	11/7/2017	4/23/2018	\$ 63.20	\$ 818.60	\$ 755.40
13428	St Vincent Medical Center	11/1/2017	11/1/2017	11/15/2017	3/30/2018	\$ 414.75	\$ 1,144.97	\$ 730.22
13718	St Vincent Medical Center	3/19/2019	3/19/2019	1/27/2020	4/12/2019	\$ -	\$ 699.03	\$ 699.03
13731	St Vincent Medical Center	11/13/2017	11/13/2017	12/1/2017	2/16/2018	\$ 2,525.25	\$ 3,220.99	\$ 695.74
13730	St Vincent Medical Center	10/18/2017	10/18/2017	11/20/2017	3/20/2018	\$ 2,525.25	\$ 3,220.99	\$ 695.74
13759	St Vincent Medical Center	6/20/2018	6/21/2018	7/25/2018	9/12/2018	\$ 6,053.02	\$ 6,745.13	\$ 692.11
13983	St Vincent Medical Center	7/4/2019	7/4/2019	7/19/2019	7/26/2019	\$ -	\$ 680.12	\$ 680.12
14015	St Vincent Medical Center	12/6/2019	12/6/2019	12/12/2019	12/19/2019	\$ -	\$ 676.27	\$ 676.27
14075	St Vincent Medical Center	11/6/2018	11/6/2018	12/5/2018	1/15/2019	\$ -	\$ 671.45	\$ 671.45

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
14082	St Vincent Medical Center	7/8/2019	7/8/2019	7/15/2019	8/12/2019	\$ 457.05	\$ 1,127.64	\$ 670.59
14094	St Vincent Medical Center	5/22/2019	5/23/2019	6/27/2019	8/9/2019	\$ 2,233.32	\$ 2,901.80	\$ 668.48
14113	St Vincent Medical Center	9/19/2017	10/11/2017	11/15/2017	3/30/2018	\$ 33,932.39	\$ 34,598.61	\$ 666.22
14119	St Vincent Medical Center	8/31/2017	8/31/2017	9/12/2017	10/26/2017	\$ 880.52	\$ 1,546.07	\$ 665.55
14187	St Vincent Medical Center	10/30/2019	10/31/2019	11/8/2019	12/13/2019	\$ 2,103.74	\$ 2,761.17	\$ 657.43
14461	St Vincent Medical Center	2/13/2019	2/13/2019	2/19/2019	2/21/2020	\$ 2,757.79	\$ 3,392.08	\$ 634.29
14520	St Vincent Medical Center	12/3/2019	12/27/2019	1/9/2020	1/22/2020	\$ -	\$ 627.92	\$ 627.92
14733	St Vincent Medical Center	10/18/2017	10/18/2017	10/23/2017	1/9/2018	\$ 236.78	\$ 849.04	\$ 612.26
14798	St Vincent Medical Center	10/27/2017	10/27/2017	11/14/2017	1/9/2018	\$ 45.75	\$ 652.74	\$ 606.99
14807	St Vincent Medical Center	1/26/2018	1/26/2018	1/31/2018	3/22/2018	\$ 43.23	\$ 650.00	\$ 606.77
14806	St Vincent Medical Center	11/1/2018	11/1/2018	11/9/2018	11/21/2018	\$ 43.23	\$ 650.00	\$ 606.77
14838	St Vincent Medical Center	12/30/2019	12/30/2019	1/13/2020	1/22/2020	\$ -	\$ 602.86	\$ 602.86
15188	St Vincent Medical Center	12/12/2019	12/12/2019	1/6/2020	None	\$ -	\$ 581.87	\$ 581.87
15192	St Vincent Medical Center	6/25/2018	6/25/2018	7/5/2018	7/18/2018	\$ 2,280.05	\$ 2,861.70	\$ 581.65
15191	St Vincent Medical Center	1/24/2018	1/24/2018	3/12/2018	4/12/2018	\$ 2,280.05	\$ 2,861.70	\$ 581.65
15286	St Vincent Medical Center	4/17/2018	4/17/2018	7/25/2018	8/15/2018	\$ 802.08	\$ 1,380.69	\$ 578.61
15349	St Vincent Medical Center	12/6/2017	12/6/2017	12/26/2017	2/1/2018	\$ 5,641.23	\$ 6,214.82	\$ 573.59
15502	St Vincent Medical Center	6/5/2019	6/26/2019	7/5/2019	9/19/2019	\$ 224.96	\$ 785.02	\$ 560.06
15507	St Vincent Medical Center	1/2/2020	1/14/2020	2/6/2020	3/31/2020	\$ 2,192.99	\$ 2,752.76	\$ 559.77
15611	St Vincent Medical Center	8/14/2018	8/14/2018	8/20/2018	9/6/2018	\$ 709.33	\$ 1,261.06	\$ 551.73
15745	St Vincent Medical Center	12/21/2017	12/21/2017	12/27/2017	3/28/2018	\$ 2,868.18	\$ 3,406.00	\$ 537.82
15833	St Vincent Medical Center	7/22/2019	7/23/2019	8/14/2019	12/3/2019	\$ 2,324.89	\$ 2,852.89	\$ 528.00
15931	St Vincent Medical Center	3/1/2018	3/1/2018	4/10/2018	5/10/2018	\$ 3,125.52	\$ 3,648.95	\$ 523.43
15938	St Vincent Medical Center	10/2/2017	10/4/2017	11/7/2017	1/9/2018	\$ 158.95	\$ 681.97	\$ 523.02
15955	St Vincent Medical Center	3/29/2019	3/29/2019	4/3/2019	6/17/2019	\$ -	\$ 522.00	\$ 522.00
16017	St Vincent Medical Center	10/1/2019	10/22/2019	11/5/2019	12/4/2019	\$ 2,383.30	\$ 2,901.52	\$ 518.22
16146	St Vincent Medical Center	11/1/2017	11/1/2017	12/7/2017	1/17/2018	\$ 2,027.55	\$ 2,534.44	\$ 506.89
16254	St Vincent Medical Center	8/14/2018	8/14/2018	8/20/2018	11/2/2018	\$ 310.27	\$ 810.54	\$ 500.27
16349	St Vincent Medical Center	11/1/2017	11/1/2017	11/14/2017	1/23/2018	\$ 842.54	\$ 1,340.43	\$ 497.89
16379	St Vincent Medical Center	9/18/2017	9/28/2017	6/22/2018	6/28/2019	\$ 5,772.32	\$ 6,266.78	\$ 494.46
16570	St Vincent Medical Center	10/24/2018	10/24/2018	12/11/2018	12/24/2018	\$ 5,358.32	\$ 5,844.58	\$ 486.26
16596	St Vincent Medical Center	8/2/2019	8/2/2019	1/17/2020	2/11/2020	\$ -	\$ 486.00	\$ 486.00
16595	St Vincent Medical Center	9/26/2019	9/26/2019	1/27/2020	None	\$ -	\$ 486.00	\$ 486.00
16584	St Vincent Medical Center	2/23/2018	2/23/2018	7/13/2018	None	\$ -	\$ 486.00	\$ 486.00
16579	St Vincent Medical Center	8/21/2018	8/21/2018	1/27/2020	None	\$ -	\$ 486.00	\$ 486.00
16815	St Vincent Medical Center	1/3/2020	1/3/2020	1/22/2020	1/29/2020	\$ -	\$ 470.70	\$ 470.70
16953	St Vincent Medical Center	8/8/2018	8/8/2018	8/20/2018	1/3/2019	\$ 1,530.77	\$ 1,994.93	\$ 464.16
17134	St Vincent Medical Center	4/10/2019	4/23/2019	4/29/2019	11/5/2019	\$ 22,253.41	\$ 22,708.09	\$ 454.68
17553	St Vincent Medical Center	12/4/2017	12/4/2017	2/1/2018	3/22/2018	\$ 16,792.67	\$ 17,235.38	\$ 442.71
17663	St Vincent Medical Center	4/22/2019	4/22/2019	5/15/2019	None	\$ -	\$ 436.15	\$ 436.15
17802	St Vincent Medical Center	2/18/2019	2/19/2019	2/25/2019	3/19/2019	\$ 815.78	\$ 1,244.26	\$ 428.48
17851	St Vincent Medical Center	11/8/2018	11/21/2018	12/14/2018	2/8/2019	\$ 21,645.00	\$ 22,070.00	\$ 425.00
18007	St Vincent Medical Center	7/30/2018	8/1/2018	8/6/2018	12/31/2018	\$ 20,379.61	\$ 20,795.49	\$ 415.88
18934	St Vincent Medical Center	7/1/2019	7/1/2019	7/25/2019	4/24/2020	\$ 305.46	\$ 676.27	\$ 370.81
19034	St Vincent Medical Center	1/29/2018	1/29/2018	2/5/2018	4/5/2018	\$ 357.41	\$ 722.04	\$ 364.63
19083	St Vincent Medical Center	4/15/2019	4/15/2019	5/2/2019	5/10/2019	\$ -	\$ 362.70	\$ 362.70



No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
19154	St Vincent Medical Center	7/24/2018	7/24/2018	8/8/2018	9/10/2018	\$ 401.39	\$ 760.20	\$ 358.81
19260	St Vincent Medical Center	4/17/2018	4/19/2018	4/24/2018	6/28/2018	\$ 22,336.61	\$ 22,691.18	\$ 354.57
19282	St Vincent Medical Center	7/15/2019	7/15/2019	8/2/2019	8/12/2019	\$ -	\$ 353.16	\$ 353.16
19281	St Vincent Medical Center	3/4/2019	3/4/2019	4/8/2019	None	\$ -	\$ 353.16	\$ 353.16
19433	St Vincent Medical Center	11/1/2017	11/1/2017	11/6/2017	3/14/2018	\$ 327.95	\$ 675.84	\$ 347.89
19529	St Vincent Medical Center	10/31/2018	11/1/2018	12/17/2018	1/4/2019	\$ 10,263.80	\$ 10,607.93	\$ 344.13
19725	St Vincent Medical Center	3/30/2018	3/30/2018	4/4/2018	4/25/2018	\$ 96.63	\$ 430.96	\$ 334.33
19862	St Vincent Medical Center	12/27/2019	12/27/2019	1/21/2020	1/28/2020	\$ -	\$ 328.34	\$ 328.34
19861	St Vincent Medical Center	12/4/2019	12/4/2019	12/10/2019	1/29/2020	\$ -	\$ 328.34	\$ 328.34
19860	St Vincent Medical Center	7/30/2019	7/30/2019	8/6/2019	8/13/2019	\$ -	\$ 328.34	\$ 328.34
20373	St Vincent Medical Center	11/1/2017	11/1/2017	11/15/2017	12/19/2017	\$ 652.74	\$ 964.14	\$ 311.40
20422	St Vincent Medical Center	1/7/2019	1/13/2019	1/22/2019	7/30/2019	\$ 15,156.48	\$ 15,465.76	\$ 309.28
20421	St Vincent Medical Center	1/2/2019	1/11/2019	1/17/2019	8/2/2019	\$ 15,156.48	\$ 15,465.76	\$ 309.28
21001	St Vincent Medical Center	5/2/2019	5/2/2019	6/19/2019	7/16/2019	\$ 3,149.72	\$ 3,449.00	\$ 299.28
21145	St Vincent Medical Center	8/29/2019	8/29/2019	9/4/2019	9/12/2019	\$ 423.79	\$ 719.69	\$ 295.90
21177	St Vincent Medical Center	1/22/2018	1/22/2018	1/29/2018	3/30/2018	\$ 817.33	\$ 1,112.10	\$ 294.77
21281	St Vincent Medical Center	5/16/2019	5/16/2019	5/21/2019	None	\$ -	\$ 290.39	\$ 290.39
21375	St Vincent Medical Center	11/13/2019	11/13/2019	11/18/2019	1/22/2020	\$ 1,150.33	\$ 1,437.91	\$ 287.58
21374	St Vincent Medical Center	5/29/2019	5/29/2019	6/4/2019	7/9/2019	\$ 1,150.33	\$ 1,437.91	\$ 287.58
21636	St Vincent Medical Center	7/1/2019	7/9/2019	8/5/2019	10/24/2019	\$ 424.20	\$ 705.89	\$ 281.69
21855	St Vincent Medical Center	3/4/2019	3/6/2019	3/12/2019	7/30/2019	\$ 13,573.91	\$ 13,853.25	\$ 279.34
21868	St Vincent Medical Center	12/1/2018	12/1/2018	12/17/2018	12/31/2018	\$ 440.31	\$ 718.87	\$ 278.56
21885	St Vincent Medical Center	5/10/2018	5/24/2018	5/31/2018	7/23/2018	\$ 19,418.00	\$ 19,696.00	\$ 278.00
21883	St Vincent Medical Center	4/26/2018	4/27/2018	5/2/2018	7/10/2018	\$ 1,387.00	\$ 1,665.00	\$ 278.00
22026	St Vincent Medical Center	1/11/2019	1/11/2019	2/13/2019	4/30/2019	\$ 598.24	\$ 872.91	\$ 274.67
22321	St Vincent Medical Center	2/11/2019	2/12/2019	2/21/2019	6/4/2019	\$ 1,064.30	\$ 1,330.38	\$ 266.08
22324	St Vincent Medical Center	9/20/2019	9/20/2019	9/25/2019	10/29/2019	\$ 466.00	\$ 731.85	\$ 265.85
22365	St Vincent Medical Center	1/3/2019	1/3/2019	1/10/2019	2/5/2019	\$ -	\$ 264.28	\$ 264.28
22405	St Vincent Medical Center	8/7/2019	8/7/2019	8/12/2019	9/13/2019	\$ 438.12	\$ 701.37	\$ 263.25
22419	St Vincent Medical Center	12/1/2017	12/1/2017	12/15/2017	3/21/2018	\$ 6,154.11	\$ 6,417.07	\$ 262.96
22494	St Vincent Medical Center	10/28/2019	10/28/2019	11/5/2019	11/13/2019	\$ -	\$ 260.81	\$ 260.81
22489	St Vincent Medical Center	3/22/2019	3/22/2019	4/4/2019	4/11/2019	\$ -	\$ 260.81	\$ 260.81
22577	St Vincent Medical Center	9/7/2018	9/7/2018	9/20/2019	2/21/2020	\$ 301.00	\$ 558.73	\$ 257.73
22606	St Vincent Medical Center	11/27/2017	11/27/2017	1/5/2018	3/22/2018	\$ 1,007.15	\$ 1,264.08	\$ 256.93
22615	St Vincent Medical Center	8/3/2019	8/6/2019	11/5/2019	11/13/2019	\$ -	\$ 256.64	\$ 256.64
22614	St Vincent Medical Center	9/8/2019	9/8/2019	9/16/2019	9/26/2019	\$ -	\$ 256.64	\$ 256.64
22613	St Vincent Medical Center	6/11/2019	6/11/2019	2/7/2020	6/24/2019	\$ -	\$ 256.64	\$ 256.64
22612	St Vincent Medical Center	5/8/2019	5/8/2019	5/13/2019	5/20/2019	\$ -	\$ 256.64	\$ 256.64
22611	St Vincent Medical Center	2/7/2019	2/8/2019	4/24/2019	4/30/2019	\$ -	\$ 256.64	\$ 256.64
22610	St Vincent Medical Center	2/6/2019	2/6/2019	2/19/2019	6/15/2020	\$ -	\$ 256.64	\$ 256.64
22666	St Vincent Medical Center	5/26/2018	5/26/2018	5/31/2018	None	\$ -	\$ 255.62	\$ 255.62
22657	St Vincent Medical Center	3/15/2018	3/15/2018	3/20/2018	None	\$ -	\$ 255.62	\$ 255.62
22790	St Vincent Medical Center	8/8/2018	8/9/2018	8/27/2018	12/26/2018	\$ 10,200.80	\$ 10,452.75	\$ 251.95
22846	St Vincent Medical Center	2/22/2018	2/22/2018	3/9/2018	4/19/2018	\$ 167.86	\$ 418.13	\$ 250.27

Total \$ 2,290,122.01